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Doc No. 47

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ASTORIA AUTOMOTIVE SUPPLY, INC2275 COMMERCIAL STREET • ASTORIA, OREGON 97103
503 / 325-2411

**NO REFUNDS OR RETURNS ON ELECTRICAL ITEMS,
SPECIAL ORDERS OR ITEMS THAT HAVE BEEN INSTALLED.
10% RESTOCKING CHARGE ON ALL GOODS.**

The seller, Astoria Automotive Supply, Inc. hereby expressly disclaims all warranties, either express or implied, including all implied warranties of merchantability of fitness for the particular purpose, and Astoria Automotive Supply, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts.
TERMS: PAYMENT DUE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE.

 REC'D.
BY **X**

 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
AND BE MADE WITHIN 30 DAYS.

 SWAP MEET
FAIRGROUNDS---ASTORIA
MARCH 13TH, 8-5

ACCT. NO.		SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLS
2615 DEVINE SALVAGE COMPANY		6211 N ENSIGN		3/05/93	383694	7716	5	19
PORTLAND OR 97217				TIME	PURCHASE ORDER NO.	ATTENTION		
				4:20	11129			
INVOICE TYPE > CHARGE CREDIT								
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE	
1.00-	7269		BAT WARRANTY	199.240	108.480	108.48	CR T1	
1.00-	7269		BAT CORE DEP.		16.000	16.00	CR T1D	
NO RETURN ON ELECTRICAL PARTS								
SUBTOTAL >		124.48-		MISC. >	0.00	0.000 % TAX	0.00	TOTAL > 124.48 CR

CONTROL NO.

384646

ASTORIA AUTOMOTIVE SUPPLY, INC2275 COMMERCIAL STREET • ASTORIA, OREGON 97103
503 / 325-2411**INAPA****NO REFUNDS OR RETURNS ON ELECTRICAL ITEMS,
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REC'D.
BY XALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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FAIRGROUNDS---ASTORIA
MARCH 13TH, 8-5

ACCT. NO.	SOLD TO	DATE	INVOICE NO.	STORE NO.	CM	SLS	
2615	MARINE SALVAGE CONSORTIUM DBA DEVINE DIVING & SALVAGE 6211 N. ENSIGN PORTLAND OR 97217	3/11/93	384646	7716	7	19	
		TIME	PURCHASE ORDER NO.	ATTENTION			
		11:46	11129				
INVOICE TYPE → CHARGE CREDIT							
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
5.00-	7269		BAT CORE DEP.		16.000	80.00	CR T1D
5.00-	7266		BAT CORE DEP.		12.000	60.00	CR T1D
9.00-	5024		BAT CORE DEP.		4.000	36.00	CR T1D
2.00-	PALLET		BAT CORE DEP.		5.500	11.00	CR T1D
NO RETURN ON ELECTRICAL PARTS							
TOTAL →	187.00-	MISC. →	0.00	0.000 % TAX	0.00	TOTAL →	187.00 CR

STORIA AUTOMOTIVE SUPPLY, INC

2275 COMMERCIAL STREET • ASTORIA, OREGON 97103

503 / 325-2411



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TERMS: PAYMENT DUE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE.

RADIATORS

NEW "MODINE" BRAND
IN STOCK!!

REC'D.
BY X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
AND BE MADE WITHIN 30 DAYS.

CCT. NO.		SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLS
615 MARINE SALVAGE CONSORTIUM		Db a Devine Diving & Salvage		3/13/97	652931	07716	7	19
6211 N. Ensign				TIME	PURCHASE ORDER NO.		ATTENTION	
(13) Portland OR 97217-0000				13:36				
INVOICE TYPE ► CREDIT MEMO								
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE	
4.00-	7271	BAT	CORE DEPO		16.000	64.00CRD		
NO RETURN ON ELECTRICAL PARTS								
SUBTOTAL ►		-64.00	MISC. ►	0.00	0.000% TAX	0.00	TOTAL ► 64.00CR	

AUTOMOTIVE SUPPLY, INC

RCIAL STREET • ASTORIA, OREGON 97103

503 / 325-2411

NAPA

**RETURNS ON ELECTRICAL ITEMS,
OR ITEMS THAT HAVE BEEN INSTALLED.
G CHARGE ON ALL GOODS.**

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storia Automotive Supply, Inc. neither assumes nor authorizes any
r it any liability in connection with the sale of these parts.
BY 10th OF MONTH FOLLOWING DATE OF PURCHASE.

TRIP? HOT WEATHER?

CHECK YOUR COOLANT,

BELTS & HOSES!

REC'D.
BY X

B. Dichter

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS
AND BE MADE WITHIN 30 DAYS.

SOLD TO		DATE	INVOICE NO.	STORE NO.		
SALVAGE CONSORTIUM		6/24/97	674065	07716		
vine Diving & Salvage		TIME	PURCHASE ORDER NO.	AT		
l. Ensign		10:33	BRAND			
nd OR 97217-0000		INVOICE TYPE → CHARGE SALE				
PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
5-1313	BK	MTR CLEA	5.980	4.020	16.08	
3225	BEL	BRUSH	5.510	3.360	3.36	
12	MAC	START FL		1.590	19.08	
71	BAT	CORE DEPO		16.000	32.00CRD	
NO RETURN ON ELECTRICAL PARTS						
6.52	MISC →	0.00	0.000% TAX	0.00	TOTAL →	6.52

10% RESTOCKING CHARGE ON ALL GOODS
SPECIAL ORDERS OR ITEMS THAT HAVE BEEN INSTALLED
NO REFUNDS OR RETURNS ON ELECTRICAL ITEMS



AUTO PARTS

ASTORIA OREGON 97103
5512 COMMERCIAL STREET
ASTORIA AUTOMOTIVE SUPPLY, INC.

ASTORIA AUTOMOTIVE SUPPLY, INC.
2275 COMMERCIAL STREET
ASTORIA, OREGON 97103
503/325-2411

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TERMS: PAYMENT DUE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE. Past due accounts are subject to a finance charge of 1½% per month (18% on an annual basis).

"WILSON" HEAVY DUTY!
STARTER & ALTERNATORS
PREMIUM REMANUFACTURED!

JAN 5 1999

REC'D.
BY X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
AND BE MADE WITHIN 30 DAYS.

ACCT. NO. SOLD TO
02615 MARINE SALVAGE CONSORTIUM
Dba Devine Diving & Salvage
6211 N. Ensign
(10) Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
12/10/98	786295	07716	7	19
TIME	PURCHASE ORDER NO.	ATTENTION		
14:05	13341			
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	7527	BAT	CORE DEPD		4.000	8.00CRD	
SUB TOTAL						8.00CR	
	-8.00 MISC	0.00	0.000 TAX	0.00			



790972

503/325-2411

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REC'D
BY X

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DATE	INVOICE NO.	STORE NO.	CM	SL
1/04/99	790972	07716	9	19
TIME	PURCHASE ORDER NO.		ATTENTION	
16:32	CORE RETURN			
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	7266	BAT	CORE DEPO		12.000	12.00	CRD
REF TO INV # 790818							
SUB TOTAL							
	-12.00	MISC.	0.00	0.000	0.00	12.00	CR
% TAX							
TOTAL							



2275 COMMERCIAL STREET
ASTORIA, OREGON 97103
503/325-2411

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BOSCH PLUGS
& REMANUFACTURED
STARTERS & ALTERNATORS!

REC'D.
BY X

MAR 5 4 1990

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
AND BE MADE WITHIN 30 DAYS.

ACCT. NO.	SOLD TO
02615	MARINE SALVAGE CONSORTIUM Dba Devine Diving & Salvage 6211 N. Ensign (16) Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SL
2/15/99	799052	07716	7	
TIME	PURCHASE ORDER NO.	ATTENTION		
14:41	13380			
	INVOICE TYPE	CREDIT ME		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL
2.00-	7271	BAT	CORE DEPO		16.000	32.00CR
<div> <div>THE MARINE SALVAGE CONSORTIUM INC. DEAFORD, ONTARIO AND SALVAGE CO.</div> <div> <div>3400</div> <div>179043</div> <div>757050</div> </div> </div>						
SUB TOTAL	-32.00	MISC	0.00	0.000	0.00	32.00CR
<div> <div>% TAX</div> <div>TOTAL</div> </div>						

02/15/99
02/06/99
02/15/99
02/06/99
02/15/99

Bill #797268
Credit #799052 applied to bill #797268
Bill #797334
Credit #799052 applied to bill #797334

-7.
54.
-9.



AUTO PARTS

ASTORIA AUTOMOTIVE SUPPLY, INC.

2275 COMMERCIAL STREET

ASTORIA, OREGON 97103

503/325-2411

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REMAN. HALF-SHAFTS
FOR FRONT WHEEL DRIVES
IN STOCK!!

REC'D.

BY X

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AND BE MADE WITHIN 30 DAYS.

ACCT. NO. SOLD TO

02615 MARINE SALVAGE CONSORTIUM

Dbc Devine Diving & Salvage
6211 N. Ensign

DATE	INVOICE NO.	STORE NO.	CM	SLS
6/23/99	826096	07716	3	19
TIME	PURCHASE ORDER NO.	ATTENTION		
10:08	BATTERY CORE			
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	
2.00	7271		BAT CORE DEPO		16.000	32.00CR	
SUB TOTAL			-32.00 MISC.	0.00	0.00 TAX	0.00 TOTAL	32.00CR



AUTO PARTS

ASTORIA AUTOMOTIVE SUPPLY, INC.

2275 COMMERCIAL STREET

ASTORIA, OREGON 97103

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NEW "MODINE" RADIATORS!
REMAN. RACK & PINIONS!
IN STOCK!!

REC'D.
BY **X**

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ACCT. NO. **SOLD TO**
2615 MARINE SALVAGE CONSORTIUM
Dba Devine Diving & Salvage
6211 N. Ensign
(8) Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
12/08/00	932442	07716	7	56
TIME	PURCHASE ORDER NO.	ATTENTION		
16:14	747582			

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	CREDIT MEMO	
						TOTAL	CODE
1.00-	7570	BAT	BATTERY	81.990	59.990	59.99CR	
	Above Item on Sale						
1.00-	7570	BAT	CORE DEPO		4.000	9 2004.00CRD	
SUB TOTAL				-63.99			
				MISC.	0.00		
				% TAX	0.00		
				TOTAL		63.99CR	



AUTO PARTS

ASTORIA AUTOMOTIVE SUPPLY, INC.

2275 COMMERCIAL STREET

ASTORIA, OREGON 97103

503/325-2411

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NEW "MODINE" RADIATORS!
REMAN. RACK & PINIONS!
IN STOCK!!!

REC'D.

BY X

Dean M. Lach

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ACCT. NO. SOLD TO
02615 MARINE SALVAGE CONSORTIUM
Dba Devine Diving & Salvage
6211 N. Ensign
(10) Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
11/09/01	138749	07716	7	56
TIME	PURCHASE ORDER NO.	ATTENTION		
15:49	RON			
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
3.00	7271		BAT CORE DEPO		16.000	48.00CR	
TOTAL			-48.00MISC	0.00	0.00 TAX	48.00CR	



AUTO PARTS

ASTORIA AUTOMOTIVE SUPPLY, INC.

2275 COMMERCIAL STREET
ASTORIA, OREGON 97103
503/325-2411

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accounts are subject to a finance charge of 1½% per month (18% on an annual basis)

NEW WATER PUMPS IN STOCK
2N, 8N 9N FORD TRACTOR
"A" MODEL FORD & OTHERS

REC'D.
BY X

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ACCT. NO. SOLD TO
2615 MARINE SALVAGE CONSORTIUM
Dba Devine Diving & Salvage
6211 N. Ensign
(6) Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
12/06/01	144141	07716	3	56
TIME	PURCHASE ORDER NO.	ATTENTION		
13:47	RETURNS			
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	1607	FIL	WARRANTY	13.670	6.130	6.130R	
1.00	1607	FIL	OIL FIL	13.670	6.130	6.13	
1.00	7527	BAT	CORE DEPO		4.000	4.000RD	
1.00	8240	BAT	CORE DEPO		4.000	4.000RD	
SUB TOTAL			-8.00 MISC	0.00	0.00 TAX	0.00 TOTAL	8.00CR

AUTO PARTS

ASTORIA AUTOMOTIVE SUPPLY, INC.

2275 COMMERCIAL STREET

ASTORIA, OREGON 97103

503/325-2411

CONTROL NO.

14718

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NEW "MODINE" RADIATORS!
REMAN. *RACK & PINIONS!
IN STOCK!!!

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T. NO.	SOLD TO
15	MARINE SALVAGE CONSORTIUM Dba Devine Diving & Salvage 6211 N. Ensign
1)	Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SL
12/21/01	147193	07716	5	5
TIME	PURCHASE ORDER NO.	ATTENTION		
10:15	1243			
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	7271	BAT	CORE DEPO		16.000	32.00	CRD
3 TOTAL	-32.00	MISC.	0.00	0.000	0.00	32.00	CR



**ASTORIA
AUTO PARTS**

2031352-5411
ASTORIA OREGON 97103
5512 COMMERCIAL STREET
ASTORIA AUTOMOTIVE SUPPLY, INC.
2275 COMMERCIAL STREET
ASTORIA, OREGON 97103
503/325-2411

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A.C. DELCO
STARTERS & ALTERNATORS
WE STOCK 'EM!!

REC'D
BY X

BTD

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ACCT. NO. SOLD TO
02615 MARINE SALVAGE CONSORTIUM
Dbc Devine Diving & Salvage
6211 N. Ensign
(12) Portland, OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
2/11/02	158045	07716	1	56
TIME	PURCHASE ORDER NO.	ATTENTION		
14:41				
INVOICE TYPE		CHARGE SALE		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	7271	BAT	BATTERY	195.990	129.950	259.90	D
2.00	7271	BAT	CORE DEPO		16.000	32.00	D
1.00	7271	BAT	CORE DEPO		16.000	16.00	CRD
1.00	700-1146	BK	HYDROMET		5.990	5.99	
SUB TOTAL			281.89	MISC	0.00	0.00	TAX
			0.00		0.00	TOTAL	281.89



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NEW "MODINE" RADIATORS!
REMAN. RACK & PINIONS!
IN STOCK!!!

JUN 5 2002

REC'D.
BY X

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Dba Devine Diving & Salvage
6211 N. Ensign
(3) Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
5/03/02	17A821	07716	4	55
TIME	PURCHASE ORDER NO.	ATTENTION		
A54				
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	8260		BAT CORE DEPO		4.000	4.00CRD	
1.00	7527		BAT CORE DEPO		4.000	4.00CRD	
SUB TOTAL			-8.00MISC	0.00	0.00TAX	0.00 TOTAL	8.00CR



AUTO PARTS

ASTORIA AUTOMOTIVE SUPPLY, INC.

2275 COMMERCIAL STREET

ASTORIA, OREGON 97103

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IF ONLY THE WEATHER WAS
AS DEPENDABLE AS
NAPA PARTS!

REC'D.
BY X

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ACCT. NO. SOLD TO
02615 MARINE SALVAGE CONSORTIUM
Dba Devine Diving & Salvage
6211 N. Ensign
(10)Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM
8/10/04	355075	07715	1
TIME	PURCHASE ORDER NO.	ATTENT	
11:33	X		
INVOICE TYPE		CREDIT ME	

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL
1.00-	7271	BAT	CORE DEPO		16.000	16.00
1.00-	7266	BAT	CORE DEPO		12.000	12.00
SUB TOTAL			-28.00 MISC.	0.00	0.00% TAX	0.00 TOTAL
						28.00CR

441718



AUTO PARTS

503/325-2411

The seller, Astoria Automotive Supply, Inc. hereby expressly disclaims all warranties, either express or implied, including all implied warranties of merchantability or fitness for the particular purpose, and Astoria Automotive Supply, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these products.

TERMS: PAYMENT DUE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE. For accounts are subject to a finance charge of 1½% per month (18% on an annual basis).

NOV 2 2005

REC'D.
BY X

DATE	INVOICE NO.	STORE NO.	CM	SLS
10/21/05	441718	07716	2	56
TIME	PURCHASE ORDER NO.	ATTENTION		
1:25	BRAND			
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
3.00-	7524	BAT	CORE DEPO		4.000	12.00CRD	
SUB TOTAL →	-12.00	MISC. →	0.00	0.000 % TAX →	0.00	TOTAL →	12.00CR

Fred Devine Driving & Salvage Co.

6211 N Ensign
Portland, OR 97217

Sales Receipt

DATE	SALE NO.
11/22/2005	Cash

SOLD TO
Misc. Income Battery Specialists, Inc.

CHECK NO.	PAYMENT METH...	PROJECT
Cash	Cash	Battery Specialists, L...

DESCRIPTION	QTY	RATE	AMOUNT
Cash received for Batteries		15.00	15.00

BATTERIES 30435

BATTERY SPECIALISTS, INC.

11207 S.E. POWELL
PORTLAND, OR 97266
Phone 761-2370

11257 N.E. SANDY
PORTLAND, OREGON
255-7423

Name _____

Address _____

Date 11/17/05

QUAN	DESCRIPTION	AMOUNT
15		15.00

WARRANTY VOID WITHOUT SALES RECEIPT

RECEIVED BY _____

P.O. Number _____

100% free replacement for the first year of warranty unless broken or damaged.

No refunds after 30 days.

12 MO.	30 MO.	40 MO.	50 MO.	60 MO.	72 MO.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Total	\$15.00
--	--------------	----------------

AUTO PARTS

503/325-2411

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
AND BE MADE WITHIN 30 DAYS.

DATE	INVOICE NO.	STORE NO.	CM	SLS
11/15/06	514483	07716	5	56
TIME	PURCHASE ORDER NO.	ATTENTION		
13:13	BRAND			
INVOICE TYPE		CHARGE SALE		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	7527	BAT	BATTERY	96.990	71.771	71.77	
1.00	7527	BAT	CORE DEPO		5.000	5.00	D
1.00	7527	BAT	CORE DEPO		5.000	5.00	CRD
<hr/>							
SUB TOTAL	71.77	MISC.	0.00	0.000	% TAX	0.00	TOTAL
						71.77	

AUTO PARTS

ASTORIA AUTOMOTIVE SUPPLY, INC.

2275 COMMERCIAL STREET

ASTORIA, OREGON 97103

503/325-2411

FUNDS OR RETURNS ON ELECTRICAL ITEMS,
IAL ORDERS OR ITEMS THAT HAVE BEEN INSTALLED.
RESTOCKING CHARGE ON ALL GOODS. ALL RETURNS
ST BE ACCOMPANIED BY INVOICE AND BE IN
EW RESALEABLE CONDITION.

The seller, Astoria Automotive Supply, Inc. hereby expressly disclaims all warranties
express or implied, including all implied warranties of merchantability or fitness
particular purpose, and Astoria Automotive Supply, Inc. neither assumes nor authorizes
other person to assume for it any liability in connection with the sale of these parts.
TERMS: PAYMENT DUE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE. Past due
accounts are subject to a finance charge of 1½% per month (18% on an annual basis).

NEW & REMAN. HALF-SHAFTS
FOR FRONT WHEEL DRIVES
IN STOCK

REC'D.
BY X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
AND BE MADE WITHIN 30 DAYS.

ACCT. NO. SOLD TO
02615 MARINE SALVAGE CONSORTIUM
Dba Devine Diving & Salvage
6211 N. Ensign
(11)Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
11/10/06	513746	07716	8	36
TIME	PURCHASE ORDER NO.	ATTENTION		
17:01				
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	7266		BAT CORE DEPO		10.000	10.00CRD	
SUB TOTAL			-10.00				
			MISC.				
			0.00				
			0.000				
			% TAX				
			0.00				
			TOTAL				
						10.00CR	

AUTO PARTS

ASTORIA AUTOMOTIVE SUPPLY, INC

2275 COMMERCIAL STREET

ASTORIA, OREGON 97103

503/325-2411

REFUNDS OR RETURNS ON ELECTRICAL ITEMS,
SPECIAL ORDERS OR ITEMS THAT HAVE BEEN INSTALLED.
% RESTOCKING CHARGE ON ALL GOODS. ALL RETURNS
MUST BE ACCOMPANIED BY INVOICE AND BE IN
GOOD RESALEABLE CONDITION.

The seller, Astoria Automotive Supply, Inc. hereby expressly disclaims all warranties, either
express or implied, including all implied warranties of merchantability or fitness for the
particular purpose, and Astoria Automotive Supply, Inc. neither assumes nor authorizes any
other person to assume for it any liability in connection with the sale of these parts.
TERMS: PAYMENT DUE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE. Past due
accounts are subject to a finance charge of 1 1/2% per month (18% on an annual basis).

NEW! YES, NEW!
STARTERS & ALTERNATORS
IN STOCK!

REC'D.
BY 

FEB - 5 2007

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
AND BE MADE WITHIN 30 DAYS.

ACCT. NO. SOLD TO
02615 MARINE SALVAGE CONSORTIUM
Dba Devine Diving & Salvage
6211 N. Ensign
(10) Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
1/10/07	523410	07716	7	56
TIME	PURCHASE ORDER NO.	ATTENTION		
3:05				
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	7266		BAT CORE DEPO		10.000	10.00	CRD
SUB TOTAL					-10.00		
MISC					0.00		
% TAX					0.00		
TOTAL						10.00	CR

531220



AUTO PARTS

ASTORIA AUTOMOTIVE SUPPLY, INC.

2275 COMMERCIAL STREET
ASTORIA, OREGON 97103
503/325-2411

NO REFUNDS OR RETURNS ON ELECTRICAL ITEMS,
SPECIAL ORDERS OR ITEMS THAT HAVE BEEN INSTALLED.
10% RESTOCKING CHARGE ON ALL GOODS. ALL RETURNS
MUST BE ACCOMPANIED BY INVOICE AND BE IN
NEW RESALEABLE CONDITION.

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express or implied, including all implied warranties of merchantability or fitness for the
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any other person to assume for it any liability in connection with the sale of these
TERMS: PAYMENT DUE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE. Past o.
accounts are subject to a finance charge of 1 1/2% per month (18% on an annual basis).

NAPA
THE STANDARD IS QUALITY,
BUT THEN, YOU KNEW THAT!

REC'D
BY X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
AND BE MADE WITHIN 30 DAYS

ACCT. NO. SOLD TO
02615 MARINE SALVAGE CONSORTIUM
Dba Devine Diving & Salvage
6211 N. Ensign
(23)Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
2/22/07	531220	07716	7	56
TIME	PURCHASE ORDER NO.	ATTENTION		
13:06	BAT CORES			
INVOICE TYPE		CREDIT MEMO		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	7266	BAT	CORE DEPO		10.000	10.00CRD	
1.00	7271	BAT	CORE DEPO		10.000	10.00CRD	
4.00	8240	BAT	CORE DEPO		6.000	24.00CRD	
2.00	7524F	BAT	CORE DEPO		5.000	10.00CRD	
SUB TOTAL						54.00	
MISC.							
% TAX							
TOTAL						54.00CR	



ASTORIA AUTOMOTIVE SUPPLY, INC.

2275 COMMERCIAL STREET
ASTORIA, OREGON 97103
503/325-2411

NO REFUNDS OR RETURNS ON ELECTRICAL ITEMS,
SPECIAL ORDERS OR ITEMS THAT HAVE BEEN INSTALLED.
10% RESTOCKING CHARGE ON ALL GOODS. ALL RETURNS
MUST BE ACCOMPANIED BY INVOICE AND BE IN
NEW RESALEABLE CONDITION.

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other person to assume for it any liability in connection with the sale of these parts.
TERMS: PAYMENT DUE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE. Past due
accounts are subject to a finance charge of 1½% per month (18% on an annual basis).

NAPA
THE STANDARD IS QUALITY,
BUT THEN, YOU KNEW THAT!

REC'D.
BY X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
AND BE MADE WITHIN 30 DAYS.

ACCT. NO. SOLD TO
02615 MARINE SALVAGE CONSORTIUM
Dba Devine Diving & Salvage
6211 N. Ensign
(23)Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
2/22/07	531174	07716	7	56
TIME	PURCHASE ORDER NO.	ATTENTION		
10:34	P H			
INVOICE TYPE		CHARGE SALE		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	7271	BAT	BATTERY	220.990	152.950	305.90	
2.00	7271	BAT	CORE DEPO		10.000	20.00	D
2.00	7271	BAT	CORE DEPO		10.000	20.00	CRD
SUB TOTAL						305.90	
MISC							
% TAX							
TOTAL						305.90	



AUTO PARTS

ASTORIA AUTOMOTIVE SUPPLY, INC.

2275 COMMERCIAL STREET

ASTORIA, OREGON 97103

503/325-2411

NO REFUNDS OR RETURNS ON ELECTRICAL ITEMS,
SPECIAL ORDERS OR ITEMS THAT HAVE BEEN INSTALLED.
0% RESTOCKING CHARGE ON ALL GOODS. ALL RETURNS
MUST BE ACCOMPANIED BY INVOICE AND BE IN
NEW RESALEABLE CONDITION.

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TERMS: PAYMENT DUE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE. Past due
accounts are subject to a finance charge of 1½% per month (18% on an annual basis).

NEW FLYWHEELS
& CLUTCH PACKS
IN STOCK!

REC'D.
BY X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
AND BE MADE WITHIN 30 DAYS.

ACCT. NO. SOLD TO
02615 MARINE SALVAGE CONSORTIUM
Dba Devine Diving & Salvage
6211 N. Ensign
(21)Portland OR 97217-0000

DATE	INVOICE NO.	STORE NO.	CM	SLS
2/20/07	530779	07716	1	56
TIME	PURCHASE ORDER NO.	ATTENTION		
13:09	X			
INVOICE TYPE		CHARGE SALE		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	721	VAL	HYD FL	16.240	12.990	12.99	
2.00	7524	BAT	CORE DEPO		5.000	10.00	CRD
TOTAL						2.99	
MISC.							
TOTAL						2.99	



ASTORIA, OREGON 97103
2222 COMMERCIAL STREET

ASTORIA AUTOMOTIVE SUPPLY, INC.



2275 COMMERCIAL STREET
ASTORIA, OREGON 97103
503/325-2411

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TERMS: PAYMENT DUE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE. Past due accounts are subject to a finance charge of 1 1/2% per month (18% on an annual basis).

IN STOCK!

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

DATE	INVOICE NO.	STORE NO.	EMP	SR
10/23/07	576211	07716	7	56
TIME	PURCHASE ORDER NO.	ATTENTION		
4:07				
	INVOICE TYPE	CREDIT MEMO		

[illegible]